

DR-2 Disclosure Summary Page**DR-2**

Madison County Democratic Central Committee		Status:		Audited
Committee Type:	County Central Committee	Statutory Due Date	7/19/2008	
County:	Madison	Adjusted Due Date	7/21/2008	
District:	0	Filed Date	7/21/2008 2:12:55 PM	
Committee Code:	9123	Postmark Date		
Political Party:	Democratic	Amendment Date		
Report Date:	2008	Candidate Name:		

Treasurer

Last Name:	Kooker	First Name:	Joyce	MI:	L
Address:	909 E. Filmore St.				
City:	Winterset	State:	IA	Zip Code:	50273
Phone:	515-462-6988				
E-Mail:	jlk909@aol.com				

Chairperson

Last Name:	Bell	First Name:	Robert	MI:	
Address:	2478 Bevington Park Road				
City:	St. Charles	State:	IA	Zip Code:	50240
Phone:	515-396-2736				
E-Mail:					

Statement of Cash On Hand

Cash on Hand at Start of Period	\$6,030.53
Schedule A: Cash Contributions Total	\$3,558.93
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$9,589.46
Schedule B: Expenditure Total	\$5,496.45
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$4,093.01

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

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Committee Code: 9123	Postmark Date	
Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
5/27/2008	Check #	4th District Central Committee c/o Don Ruby New Virginia, IA 50261	N/A	\$60.00	
refund for sending all district fees on time					
6/2/2008	Check #	Des Moines Register 715 Locust Des Moines, IA 50309	None	\$111.00	
refund for ad not run after paid					
6/6/2008	Check #	Central Committee PO Box 184 Winterset, IA 50273	None	\$102.50	X
Lawn Chair Night receipts					
6/13/2008	Check #	Central Committee PO Box 184 Winterset, IA 50273	None	\$88.00	X
Lawn Chair Night receipts					
6/20/2008	Check #	Bell, Robert 2478 Bevington Park Rd St. Charles, IA 50240	N/A	\$50.00	
2008 membership					
6/20/2008	Check #	Bussanmas, Maxine PO Box 57 Bevington, IA 50273	None	\$50.00	X
2008 Membership					
6/20/2008	Check #	Foust, Viola 1169 - 160 Street Dexter, IA 50070	None	\$35.00	X
2008 Membership					
6/20/2008	Check #	Weeks, Robert & Shelley 2105 N John Wayne Drive Winterset, IA 50273	None	\$90.00	X
2008 Membership					
6/20/2008	Check #	Central Committee PO Box 184 Winterset, IA 50273	None	\$126.75	X
Lawn Chair Night receipts					

Schedule A: Contributions

Sch-A

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Political Party: Democratic	Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
6/20/2008	Check #	Central Committee PO Box 184 Winterset, IA 50273	None	\$96.06	X
Lawn Chair Night receipts					
6/30/2008	Check #	Farmers & Merchants Bank 101 W Jefferson Winterset, IA 50273	N/A	\$15.62	
7/1/2008	Check #	Casper, Robert & Peggy PO Box 329 Winterset, IA 50273	None	\$90.00	X
2008 Membership					
7/1/2008	Check #	Hensley, Leo 1706 Mueller Ct Winterset, IA 50273	None	\$35.00	X
2008 Membership					
7/1/2008	Check #	Johnson, Karen 220 W Washington Winterset, IA 50273	None	\$50.00	X
2008 Membership					
7/1/2008	Check #	Lynch, Donald 1601 Upland Trl Prole, IA 50229	None	\$50.00	X
2008 Membership					
7/1/2008	Check #	Molln, Dean 724 E Jefferson St Winterset, IA 50273	None	\$35.00	X
2008 Membership					
7/1/2008	9123 Check # 1777 & 1780	Madison County Democratic Central Committee 909 E. Filmore St. Winterset, IA 50273	N/A	\$2,000.00	
I am correcting an error made on Jan. 19, 2008 report where I mistakenly deducted \$2000.00 as an expense when the money was in a savings account.					
7/5/2008	Check #	Seibert, Twila 322 1/2 N 4 Ave Winterset, IA 50273	None	\$35.00	
2008 Membership					

Schedule A: Contributions**Sch-A**

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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/5/2008	Check #	Central Committee PO Box 184 Winterset, IA 50273	None	\$99.00	X
Lawn Chair Night receipts					
7/10/2008	Check #	Herzberg, Arlan & Diane 1493 Warren Ave Cumming, IA 50061	None	\$90.00	X
2008 Membership					
7/10/2008	Check #	Sawyer, Helen 724 N 6 Ave Circle Winterset, IA 50273	None	\$35.00	X
2008 Membership					
7/11/2008	Check #	Central Committee PO Box 184 Winterset, IA 50273	None	\$215.00	X
Lawn Chair Night receipts					

Total Regular Contributions	\$2,271.62
Total Fundraiser Contributions	\$1,287.31
Grand Total All Contributions	\$3,558.93

Schedule B: Expenditures

Sch-B

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Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/15/2008	Check # 1804	Shopper PO Box 28 Winterset, IA 50273	Advertising	\$75.00
ad for 4th district Candidate Forum				
5/19/2008	Check # 1805	Shopper PO Box 28 Winterset, IA 50273	Advertising	\$75.00
ad for 4th district Candidate Forum				
5/22/2008	Check # 1806	Ben Franklin Store 72 E Court Ave Winterset, IA 50273	Gifts or Meals for Volunteers	\$22.41
going away gift for Central Committee Secretary				
5/29/2008	Check # 1807	Weeks, Robert & Shelley 2105 N John Wayne Drive Winterset, IA 50273	Gifts or Meals for Volunteers	\$25.00
gift certificate for moderator at 4th District Candidate Forum				
5/29/2008	Check # 1808	Madison Co Auditor PO Box 152 Winterset, IA 50273	Other Expenditure	\$13.00
Voter list				
6/11/2008	Check # 1809	Montross 120 N 1 Ave Winterset, IA 50273	Campaign Merchandise	\$3.21
small flags for parades				
6/23/2008	Check # 1810	Welch, Paul PO Box 152 Winterset, IA 50273	Other Expenditure	\$5.09
purchased couplings for our big banner				
6/26/2008	Check # 1811	Postmaster 120 N 2 Ave Winterset, IA 50273	Fund-Raiser (Holding)	\$42.00
postage to send out letters for memberships				
6/27/2008	Check # 1816	Bumbarger, Bernal 704 N 8 Ave Winterset, IA 50273	HQ Expenses	\$600.00
Building rent for Headquarters				

Schedule B: Expenditures

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
6/27/2008	18169 Check # 1813	Committee to Elect Craig Busch Sheriff 501 West Benton St. Winterset, IA 50273	Political Contribution	\$1,000.00
contribution for campaign				
6/27/2008	Check # 1815	Greenwald, Becky for Congress 144 E Laurel Waukee, IA 50263	Political Contribution	\$500.00
contribution to her campaign				
6/27/2008	1675 Check # 1814	Maxine Bussanmas for State Rep. 301 N Warren Ave. Box 57 Bevington, IA 50033	Political Contribution	\$2,000.00
contribution for campaign				
6/27/2008	18231 Check # 1812	Re-Elect Bob Weeks Madison County Supervisor 2105 N. 1st Street Winterset, IA 50273	Political Contribution	\$1,000.00
contribution to campaign				
6/30/2008	Check # 1817	Fareway 111 E Jefferson Winterset, IA 50273	Fund-Raiser (Holding)	\$53.42
supplies for Lawn Chair Nights				
7/10/2008	Check # 1818	Breedings Hardware Jct of Hwy 169 and Hwy 92 Winterset, IA 50273	Other Expenditure	\$26.74
Paint for Central Committee building at fairgrounds				
7/10/2008	Check # 1819	Breedings Hardware Jct of Hwy 169 and Hwy 92 Winterset, IA 50273	Other Expenditure	\$26.74
Paint for Central Committee building at fairgrounds				
7/14/2008	Check # Unitemized	Bell, Robert 2478 Bevington Park Rd St. Charles, IA 50240	Miscellaneous or Unitemized	\$28.84
paint for County Fair booth				

Total Amount	\$5,496.45
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